



Purchase Order

PO No. 19059269

Order Date: 1/15/2019

Internal Tracking No.: PR19077 PO19-0002928

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Attention: Jerome Whaley
TWC
(512) 463-1851
4800 N Lamar BLVD
Suite 127
Austin TX 78756

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64043	S-7322	Trash Liners & Receptacles - 7-10Gal .23Mil Coreless Clear Contract: TXMAS-15-81B01 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/22/2019 MPN: S-7322 Manufacturer Name: Uline Approved Vendor	4	CRTN	32.50	\$130.00

Total \$130.00